

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Budget Estimates 2016-17 - Release of an amount of Rs.12,48,000/- (Rupees Twelve Lakh forty eight thousand only) towards meeting the expenditure for 1st quarter to Telangana State Planning Board - Administrative Sanction – Orders – Issued.

PLANNING (IV) DEPARTMENT

G.O.Rt.No.269

Date :30.04.2016
Read:

From the Finance (EBSI) Department, G.O.Rt.No.1710, dated:26.04.2016.

ORDER:

In the reference read above, the Finance Department have issued Budget Release Order for 1st quarter for an amount of Rs.12,48,000/- (Rupees Twelve Lakh forty eight thousand only) for meeting expenditure towards Plan Scheme of Telangana State Planning Board, Hyderabad for the Financial Year 2016-17.

2. In pursuance of the Budget Release Order issued in the G.O. read above and after careful consideration, Government hereby accord administrative sanction for an amount of Rs.12,48,000/- (Rupees Twelve Lakh forty eight thousand only) to the Telangana State Planning Board, Hyderabad under Plan Schemes from the BE provision 2016-17 towards meeting the expenditure for 1st quarter under the following Heads of Account:-

Scheme Name: Telangana State Planning Board
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

(Rupees in thousand)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2016-17	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2016-17	Amount already authorized	Amount Authorized now	Balance amount available
30	3451-00-090-11-39-010-011	V	1,50	---	---	1,50	---	37	1,13
31	3451-00-090-11-39-010-012	V	1,50	---	---	1,50	---	37	1,13
32	3451-00-090-11-39-010-016	V	1,00	---	---	1,00	---	25	75
33	3451-00-090-11-39-110-111	V	4,50	---	---	4,50	---	1,12	3,38
34	3451-00-090-11-39-110-113	V	5,00	---	---	5,00	---	1,25	3,75
35	3451-00-090-11-39-130-131	V	5,00	---	---	5,00	---	1,25	3,75
36	3451-00-090-11-39-130-132	V	24,00	---	---	24,00	---	6,00	18,00
37	3451-00-090-11-39-130-133	V	1,00	---	---	1,00	---	25	75
38	3451-00-090-11-39-130-134	V	3,00	---	---	3,00	---	75	2,25
39	3451-00-090-11-39-280-284	V	1,50	---	---	1,50	---	37	1,13
40	3451-00-090-11-39-300-000	V	2,00	---	---	2,00	---	50	1,50
TOTAL			50,00	---	---	50,00	---	12,48	37,52

3. The Assistant Secretary to Government and Drawing and Disbursing Officer Planning Department is authorized to draw the amount sanctioned at para 2 above.

4. The Director, Treasuries and Accounts, Telangana State, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para 2 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Accountant-General , AP & Telangana, Hyderabad .
The Pay and Accounts officer, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
Copy to :-
The Vice-Chairman, Telangana State Planning Board, Hyderabad.
The Finance (EBS.I) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER